

Base Year Disposal Tonnage Modification Request and Certification

(06-01)

If you request a change to your jurisdiction's base year disposal amount when correcting or changing your base year, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below. Please note that upon review of your request, OLA staff may ask for additional information if the information provided in the form is not clear. OLA staff will review your request as part of the Annual Report/Biennial Review process; therefore, it is recommended that this form be included as part of your Annual Report to the California Integrated Waste Management Board (Board).

Please be advised that the Biennial Review is not only a review of whether a jurisdiction has met their diversion rate requirement, but it is also an evaluation of a jurisdiction's progress in implementing the selected programs identified in their Source Reduction and Recycling Element (SRRE) and Household Hazardous Waste Element.

If you have any questions about the certification process, or how to fill out this form, please call your OLA representative at (916) 341-6199.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance (MS - 25)
1001 I Street
P.O. Box 4025 (mailing address)
Sacramento, CA 95812-4025

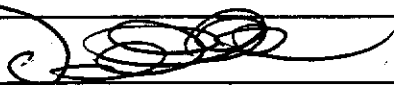
General Instructions:

Please select ONE choice below that best explains your request to the Board.

- ☐ 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
- ☒ 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Please complete both Section I and Section II, and then all other applicable subsections.

Section I: Jurisdiction Information and Certification			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name La Puente		County Los Angeles	
Authorized Signature 		Title Senior Management Assistant	
Type/Print Name of Person Signing David Lasher	Date December 28, 2001	Phone (626) 855-1500	
Person Completing This Form (please print or type) Susan V. Collins 3990 Westerly Place #195, Newport Beach, CA 92660	Title Senior Associate	Phone (949) 251-8628	
Affiliation:	Hilton Farnkopf & Hobson, LLC		
Mailing Address	City	State	Zip
15900 E. Main Street	La Puente	CA	91744-4719
E-mail Address: SVCtrash@aol.com			

If requesting more than one type of base year disposal tonnage modification, please complete a separate subsection "A7" for each type of modification and attach as A7-1, A7-2, etc., and complete all applicable subsections for each base year inaccuracy selected in A5.

A1. Board-approved Base Year To Be Corrected:	A2. Current Disposal Tonnage as Reported to the Board:	A3. Increased or Decreased Tons Requested:	A4. Proposed Total Base Year Disposal Tons Requested:
1999	98,319.14	-8,737.78	89,581.36

A5. Statute (PRC sections 41031-41033, 41331-41333), Regulation (14CCR sections 18722 et seq., 18800 et seq), and Board Policy (modification methods as outlined in the March 27, 1997 Board-approved "Agenda Item 32") allow for base year tonnage modifications. Please state the nature of the base year disposal tonnage inaccuracy by checking all that apply. (Information regarding Statute, Regulations and "Agenda Item 32" are available on the Board's Web site at www.ciwmb.ca.gov/Law.htm and at www.ciwmb.ca.gov/LgLibrary/Policy/BaseYrChange/)

- ☒ Disposed waste actually generated in another jurisdiction (e.g., misallocated waste). *Answer questions A6-A9.*
- ☒ Disposal tonnage miscalculated. (This could be a 100% audit of hauler and self-haul tonnage in lieu of Disposal Reporting System (DRS) disposal tonnage when correcting an existing base year, or establishing a new base year.) *Answer questions A6-A9.*
- ☐ Non-hazardous designated waste tonnage or disposal mandated by federal or State agency policy, order, or contract modification. *Answer question A10.* Also, reference Board's Web page for Class II Policy Letter at www.ciwmb.ca.gov/LgLibrary/Policy/Class2.htm.
- ☐ Waste disposal from a declared disaster or public emergency. (Reference: 14CCR, Art. 9.0, sec. 18794.0 (g), and sec. 18794.2 (g) for disaster-related reporting requirements.) *Answer questions A7-A9 and A 11.*
- ☐ Waste exported out of state and later diverted. (Reference 14CCR, Art. 9.2, sec. 18813 (c) (4) for additional information.) *Answer questions A7-A9 and A12.*
- ☐ Residual waste from regional diversion facility. (Reference PRC section 41782 (a) (2), (b) and (c) for additional disposal tonnage modification requirements.) *Answer questions A7-A9 in Section II and Sections III, IV and V.*
- ☐ Residual waste from regional medical waste treatment facility. (Reference PRC Section 41782 (a) (1), (b) and (c) for additional disposal tonnage modification requirements.) *Answer questions A7 - A9 in Section II and Sections III and V.*
- ☐ Other base year disposal tonnage inaccuracy not specifically outlined in statute, or "Agenda Item 32." Please explain in detail below, including your proposed tonnage modification method. *Answer questions A7-A9.*

NOTE: (Answer only if you are claiming a misallocation or miscalculation.) Please explain the basis for the misallocation or miscalculation claim, i.e., why is the disposal tonnage reported through the Board's DRS not correct? *Attach documentation that demonstrates the misallocation or miscalculation.*

b. Please indicate below:

Correct jurisdiction of origin: See Attached Table

Landfill operator:

Reporting county:

c. How has the misallocation or miscalculation problem been resolved so that the error does not reoccur?

The City is in the process of communicating with all affected parties to make them aware of the problem; many have already made efforts to correct the problem.

d. Parties affected by this misallocation or miscalculation claim (e.g., jurisdiction[s], hauler[s], county[s] or landfill operator[s]) should be notified in writing regarding the problem and your pending claim to the Board. *Attach a copy of the notification letter(s) sent.* The notification letter should identify the problem claimed in subsection A5, tonnage amount claimed. This should include the basis for determining the correct jurisdiction of origin or disposal calculation (including any substantiating documentation), and a proposal for correcting/addressing the problem.

A7. In the table below, list the data records that support your claim and are available for Board review. For example, weight tickets from a transfer station or a signed letter on official letterhead indicating where the waste tonnage originated (i.e. jurisdiction of origin).

Source of Disposal Data	Tons	Type of Record	Location of Data
See Attached			

A8. What is your calculated diversion rate before and after the proposed change in disposal tonnage?

Base year:

Current Board default diversion rate: -57 %

Diversion rate using proposed disposal tonnage: -43 %

A9. If the proposed base year disposal tonnage modification results in an increase in your waste diversion rate, please explain how your diversion rate is consistent with your level of SRRE program implementation. For example, does your new diversion percentage reflect the recycling and diversion programs you have implemented in your jurisdiction?

Not applicable. These adjustments are only a portion of the base-year correction. The City still finds many more errors in disposal reporting that have not yet been corrected.

You are claiming a modification because of non-hazardous designated waste tonnage or disposal mandated by federal or state agency policy or contract.) Please identify the material type and tonnage being claimed, and explain why the landfill is prohibited from diverting the material. *(Attach documentation showing tonnage claimed by material type).*

N/A

b. Describe your efforts to divert the non-hazardous designated waste material prior to this tonnage modification request.

N/A

A11.a. (Answer only if you are claiming waste disposal from a declared disaster or public emergency.) Describe the disaster or emergency claimed below (e.g., fire, flood; month/year of disaster; who declared the disaster or emergency). *(Also attach a copy of official public notice of the disaster or emergency.)*

N/A

b. Describe the diversion programs implemented to maximize diversion of disaster-related solid waste.

N/A

A12. (Answer only if you are claiming out-of-state waste that was reported in the Disposal Reporting System that was later diverted.) Describe the diversion program; e.g., responsible agency for the diversion, diversion program, reporting information provided to substantiate the tonnage claimed.

N/A

Section III: Facility Information (Answer only if you are claiming residual waste from a regional diversion facility or treated waste from a regional medical waste treatment facility.)

1. Facility name:

N/A

2. Facility location:

3. Total tons of residual waste disposed (for diversion facility): _____ tons

Total tons of waste disposed (for medical waste treatment facility): _____ tons

4. List the material types processed by the facility.

5. *(Answer only if claiming a deduction for treated medical waste).* List the jurisdictions contributing the non-treated medical waste processed by the facility.

Diversion Facility Qualification: (Answer only if you are claiming residual waste from a regional diversion facility.)

1. Does the facility accept material from within the jurisdiction?

☐ Yes *If yes, go to question 2.*

N/A

☐ No *If no, go to question 9.*

2. Does the facility have a Solid Waste Facility Permit?

☐ Yes *If yes, go to question 9.*

☐ No *If no, go to question 3.*

3. List the jurisdictions that send waste to the regional diversion facility.

4. Explain how the material received by the facility was source-separated for the purpose of being processed prior to its arrival at the facility.

5. How much residual waste is generated by the facility? _____ % (of material received) _____ tons

6. Is all residual waste a result of the recycling that takes place at the facility? Please explain. Note: Waste generated by the facility that is not a result of the processing of the recycled material handled by the facility may not be included in the residual claimed for deduction (e.g., waste from offices, lunch room, etc.)

7. Describe how the facility contributes to the regional effort to divert solid waste from disposal.

8. List and explain the factors that prevent the facility or jurisdiction from allocating the residual waste back to contributing jurisdictions.

9. If you answered No to question 1, or Yes to question 2, your claim does not qualify for a deduction.

Annual Report Information (To be answered only if claiming a base year waste reduction for waste from a regional diversion facility or a regional medical waste treatment facility that was approved in the previous year's annual report.)

1. What is the total amount of residual solid waste produced at the facility? _____ % (of total material handled) _____ Tons
2. List the individual waste types and amounts of residual solid waste that cannot feasibly be diverted by the facility.
3. List all of the factors that continue to prevent the residual waste from feasibly being diverted.

N/A

4. Identify and describe any changes to the facility or residual waste since this deduction was first granted or since the last annual report.
5. Identify and describe any additional efforts undertaken or planned to divert some or all of the residual waste generated by the facility.

Attachment to:
Reporting Year Disposal Tonnage Modification Request and Certification

Line No.	Landfill & Operator	Correct Jurisdiction of Origin	Source of Disposal Data	Tons	Type of Record	Location of Data
1	Puente Hills/LACSD	Unincorporated County of Los Angeles	LACSD	(9,407.42)	Database print-out and letter from Interior Removal Specialists	LACSD and HFH
2	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management for Big Disposal/BDC	(3.63)	Database print-out from LACSD	LACSD and HFH
3	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Frank's Disposal Company	(1,904.45)	Database print-out from LACSD	LACSD and HFH
4	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management for Nu-Way Roll-off Svcs.	(44.55)	Database print-out from LACSD	LACSD and HFH
5	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from OK Rubbish Svc.	(627.71)	Database print-out from LACSD	LACSD and HFH
6	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Randy's Roll-off Svc.	(509.94)	Database print-out from LACSD	LACSD and HFH
7	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Sierra Envir. Ser. DBA OK Rubbish	(448.40)	Database print-out from LACSD	LACSD and HFH
8	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Universal Waste Systems	(233.67)	Database print-out from LACSD	LACSD and HFH
9	Spadra/LACSD	Unincorporated County of Los Angeles/Various	Letter from Universal Waste Systems	(3.80)	Database print-out from LACSD	LACSD and HFH
10	Spadra/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management for USA Waste of California	(21.41)	Database print-out from LACSD	LACSD and HFH
11	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management	(12,463.69)	Database print-out from LACSD	LACSD and HFH
12	Spadra/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management	(2,676.32)	Database print-out from LACSD	LACSD and HFH
13	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management for Western Transfer	(6.08)	Database print-out from LACSD	LACSD and HFH
14	Puente Hills/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management for Western Waste Industries	(51.42)	Database print-out from LACSD	LACSD and HFH
15	Spadra/LACSD	Unincorporated County of Los Angeles/Various	Letter from Waste Management for Western Waste Industries	(5.06)	Database print-out from LACSD	LACSD and HFH
16	Puente Hills/LACSD	Correct jurisdiction of origin is La Puente, but waste was allocated to City of Industry	Letter from Waste Management for Western Waste Industries	22,395.77	Database print-out from LACSD	LACSD and HFH
17	Nu-Way Landfill/Waste Management	Address errors and hauler letters -- see Nu-Way detail spreadsheet	Weight tickets at landfill office with addresses on tickets	(2,217.00)	Weight tickets at landfill office	Nu-Way Landfill
18	Nu-Way Landfill/Waste Management	Difference between DRS report based on survey week (7,817 tons) and on-site audit of all weight tickets for the year (7,308 tons)	Weight tickets at landfill office with addresses on tickets	(509.00)	Weight tickets at landfill office	Nu-Way Landfill
TOTAL				(8,737.78)		

All facilities are in Los Angeles County